

GOVERNMENT OF TELANGANA ABSTRACT

TOURISM - Budget Estimates – 2015-16 - Administrative Sanction Order for **Rs.3,68,90,000/- to YAT & C (PMU) Department – Accorded.**

YOUTH ADVANCEMENT, TOURISM & CULTURE (T & PMU) DEPARTMENT

G.O.RT.No. 699

Dated: 09/12/2015.

Read the following:-

- 1.G.O.Ms.No.59, Finance (BG.I) Dept., Dt. 30-03-2001.
- 2.G.O.Ms.No.31, Finance (BG.I) Dept., Dt.31.03.2015
- 3.G.O.Ms.No.44, Finance (BG.I) Dept., Dt.30.04.2015.
- 4.G.O.Rt.No.1734, Finance (EBS.I) Dept., Dt. 28.04.2015.
- 5.G.O.Rt.No. 303, Y.A.T.& C. (T&PMU) Dept., Dt.01.05.2015
- 6.G.O.Rt.No.2469, Finance (EBS.I) Dept., dated 05.08.2015
- 7.G.O.Rt.No.487, Y.A.T. & C. (T&PMU) Dept., dated 17.08.2015.
- 8.G.O.Rt.No.2722, Finance (EBS.I) Dept., Dt.31.08.2015.
- 9.G.O.Rt.No. 528, Y.A.T.& C. (T&PMU) Dept., dated 07.09.2015.
- 10.G.O.Rt.No.3475, Finance (EBS.I) Dept., dated 02.12.2015.

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ORDER:-

In the reference 10th read above, Finance (EBS.I) Department have issued Budget Release Order for **Rs.3,68,90,000-00** (Rupees three crores sixty-eight lakhs and ninety thousand only) to Youth Advancement, Tourism & Culture PMU) Department towards release of 3rd quarter budget under Plan Schemes as follows:

(Rupees in thousands)									
S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amount sanctioned	Amounts reappro- priated	Total Provision in BE 2015-16	Amount already authorised	Amount authorised now	Balance amount available
Scheme Name:PMU – Promotion of Tourism Events Procedure of Drawal of Funds:Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1.	3452-01-102-11-20-500-503	V	4,28,75	2,00,00	--	6,28,75	4,14,36	1,07,09	1,07,30
Scheme Name:Tourism Project Management Unit Procedure of Drawal of Funds:Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2.	3452-01-102-11-13-130-131	V	1,00	--	--	1,00	50	25	25
3.	3452-01-102-11-13-130-132	V	6,00	--	--	6,00	3,00	1,50	1,50
4.	3452-01-102-11-13-130-134	V	4,00	--	--	4,00	2,00	1,00	1,00
5.	3452-01-102-11-13-260-000	V	9,50,,00	--	--	9,50,00	4,75,00	2,37,50	2,37,50
6.	3452-01-102-11-13-280-284	V	36,25	--	--	36,25	18,12	9,06	9,07
7.	3452-01-102-11-13-300-000	V	50,00	--	--	50,00	25,00	12,50	12,50
TOTAL			14,76,00	2,00,00	--	16,76,00	9,37,98	3,68,90	3,69,12

2. Government hereby accord administrative sanction for an amount ofRs.3,68,90,000/- (Rupees three crores sixty-eight lakhs and ninety thousand only) to Youth Advancement, Tourism & Culture PMU) Department towards release of 3rd quarter budget under Plan Schemes.

3. The Assistant Secretary to Government & Drawing & Disbursing Officer, YAT & C (PMU) Department, is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

(P.T.O.)

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4. This order does not require the concurrence of the Finance Department of the Budget Release Order issued in the reference 10th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**S. VENKATESAM
SECRETARY TO GOVERNMENT (T&C)**

To

The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C (PMU) Dept.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The YAT & C (PMU- Claims) Department.

Copy to

The Finance (BG) Department

The Finance (EBS.I) Department

The Accountant General (A&E), Hyderabad

SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER